

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL
Telephones – Expenditure towards Telephone Bills of Officers in
Transport, Roads & Buildings Department - Expenditure – Sanctioned –
orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 296

Dated:08/07/2015

Read the following:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,
Hyd. Dt.06.05.15

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 4322/-**
(Rupees Four Thousand and Three Hundred Twenty Two only) towards the
Telephone bills for the period from **01.04.2015 to 30.04.2015**, used by
the officers indicated below:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23450013 (Office)	Prl. Secretary to Govt.	9036154796	01.04.2015 to 30.04.2015	2,230-00
2	23450014 (office)	Prl. Secretary to Govt.	9036154816	01.04.2015 to 30.04.2015	1,576 -00
3.	23450018	Deputy secy to Govt.	9036154848	01.04.2015 to 30.04.2015	516-00
TOTAL					4322.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER